

# Invoice

Invoice No # 011219

Invoice Date Oct 04, 2023

Due Date Nov 03, 2023

## Billed By

Biocon Limited

20th KM, Hosur Road, Electronic City,  
Bangalore,  
Karnataka, India - 560100

GSTIN: 29AAACB7469Q1ZN

PAN:

## Billed To

Cipla Ltd

No. 7, 3rd Main, 1st Block, Koramangala,,  
Karnataka, India - 560034

GSTIN: 29AAACC1450B1ZD

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	12005	10/2022	10/2025	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
3. Cetirizine Tablets (10 mg)	3004	30200	08/2023	08/2023	18%	100.00	₹100	₹10,000	₹900	₹900	₹11,800
Total						200.00		₹18,750			₹22,185

Total (in words) : TWENTY ONE THOUSAND FIVE HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹18,750
	CGST (9%)	₹1,687.50
	SGST (9%)	₹1,687.50
	Discount	(₹1,106.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹21,518

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.